

Work Order ID 104889

104889

Page 1

Tuesday, July 23, 2013 9:52:54 AM

Item ID: D3636-11 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Shoulder Harness
 Start Date: 7/23/2013 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 8/9/2013 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: *MF* Date: *13-7-23* Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3636	Rev B U/R

100	PURCHASING	0.00							
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100
 Purchasing
 Purchasing
 Memo
 Issue P/O: *20655*
 Purchase Part Number:
 ATTN:
 504556-405-3192
 FOR REV.A
 OR
 3104-2030612396
 FOR REV.B
 Supplier: AMSAFE INC
 Certificate of conformity is required

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110
 Packaging
 Packaging
 Memo
 Ensure certificate of conformity is attached

13-07-23
6x
SD
13-8-14

Work Order ID 104889***104889***

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Tuesday, July 23, 2013 9:52:54 AM

Item ID: D3636-11

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Shoulder Harness

Start Date: 7/23/2013 Start Qty: 6.00

6

Cust Item ID:

Required Date: 8/9/2013 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

13.8.15

130 Identify as per dwg & Stock Location: ST263A

0.00

130

Packaging

Memo

0.00

Packaging

6x 11.10.13-08-16

140 QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

13/8/2013

13.8.19

Picklist Print

Tuesday, July 23, 2013 9:53:04 AM

Page 1

Work Order ID: 104889

104889

Parent Item: D3636-11

D3636-11

Parent Item Name: Shoulder Harness

Start Date: 7/23/2013

Required Date: 8/9/2013

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 07-09-11 JLM Verified By:EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3636-11P		Purchased	No				Each	0.0000		6			
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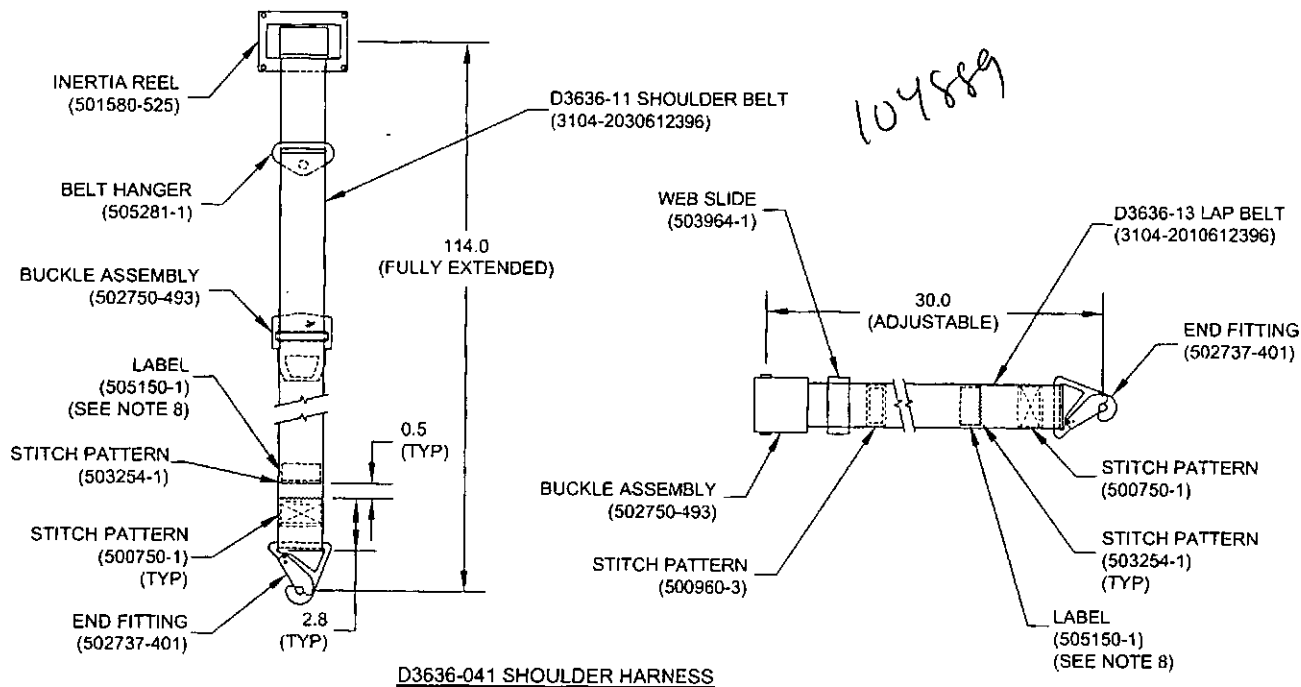
D3636-11P

Shoulder Belt

**

6x SPB-8-14.

SPECIFICATION CONTROL DRAWING



NOTES:

- DESCRIPTION: 3-POINT SHOULDER HARNESS WITH LEVER STYLE BUCKLE AND CHROME HARDWARE PLATING
2" BLACK NYLON WEBBING, STYLE T1200-5 WHICH MEETS REQUIREMENTS OF TSO-C114
WITH MINIMUM STRENGTH OF 2500 LBS
- PURCHASE INFO: P/N 3104-1-061-2396 (D3636-041)
AMSAFE INC., PHOENIX, ARIZONA
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: N/A
- WEIGHT: 1.7 lbs
- LABEL TO INCLUDE: DART AEROSPACE P/N D3636-11/-13
(613) 632-3336

B	NEW HARNESS P/N'S: REFERENCE TSO-C114	LE	07.10.16
A	NEW ISSUE: REPLACES G10601	LE	07.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	CV	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	JE		
CHECKED	PH	DRAWING NO.	REV. B
MFG. APPR.	N/A	D3636	SHEET 1 OF 1
APPROVED	PH	TITLE	SCALE
DE APPR.	PH	SHOULDER HARNESS	NTS
DATE	07.10.16	COPYRIGHT © 2007 BY DART AEROSPACE USA, INC THIS DOCUMENT IS UNCLASSIFIED AND IS SUPPLIED ON THE BASIS OF THE CONDITION THAT IT IS NOT TO BE REPRODUCED FOR ANY PURPOSE OR COPIED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION FROM DART AEROSPACE USA, INC.	

RELEASED
07.11.14 WJ

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
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<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
--	---

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

DUPLICATE

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	08/13/13	S259870	I309770	po20655	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

COMMENTS:

COMES WITH C OF C ONLY

7/25/13 CHG:CORRECTED QTY

Freight
COLLECT

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx P1 10:30 AM	FOB POINT		
NET30	07/23/13	HEITZMAN	08/13/13	TRACKING #	571009964021	ORIGIN		
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY	T A	UNIT PRICE	EXTENDED AMOUNT	
			LOT	BACK ORD	SHIPPED	X		
1	504556-405-3192	DRAWING: 504556 REV: L STRAP-ASSY WO/IR	EA	S259870-1	0.0	6.0 N	283.62 USD	1,701.72 USD
						NO TSO REQUIRED		

GP13-8-14.

SP13-8-14

Non-Taxable: 1,701.72 USD

Line Total: 1,701.72 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: 

Date:

AUG 15 2013 Phoenix, Arizona, USA

Sales Tax:

Total: 1,701.72 USD

Lorena Ramirez

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.
10006113

SALES ORDER NO.
S259870

BDL NO.
000308854

DATE PRINTED
08/13/13

PAGE NO.
1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.
po20655

TERMS
NET30

FREIGHT
COLLECT

SHIP VIA
FedEx P1 10:30 AM

F.O.B.
ORIGIN

SHIPMENT REFERENCE 000308854

Sales Order Remarks: 1517-9324-0

Remarks:

COMES WITH C OF C ONLY

7/25/13 CHG:CORRECTED QTY

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	504556-405-3192 STRAP ASSY WO/IR	DRAWING: 504556 CERT: NO TSO REQUIRED REV: L Lot/Serial Numbers Shipped Quantity S259870-1 6.0	2013-08-13	6	6	0

Sp 13-14

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name:

Lorena Ramirez

Dated: AUG 12 2013

COUNTRY OF ORIGIN USA



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20655**

Purchase Order Date 7/23/2013

PO Print Date 7/25/2013

Page Number 1 of 1

Order From :
AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

VU-AMS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Revised

Contact Name
Vendor Phone 602 850 2850

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	D3636-11P	Shoulder Belt	8/13/2013		6.00	\$283.62	\$1,701.72
			Yes		Each		
	Amsafe p/n: 504556-405-3192 B104889		8/13/2013				

Line Total: \$1,701.72

PO Total: \$1,701.72

SP 13-8-14

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 3

Change Date: 7/25/2013

On

